

## Section A – Management CFR 68.15

Risk Management Program Training Richland, Washington June 26-28, 2007



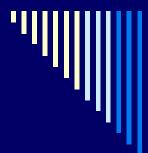
## Management System

- Required for Program Level 2 & 3 facilities
- Every facility has a management system, but it must be documented
- Must describe who is ultimately in-charge and those authorized to make decision and implement the plan



## Management System

- Three requirements must be met:
  - Develop a management system to <u>oversee</u> the implementation of the risk management program elements
  - Assign a <u>qualified person or position</u> that has the overall responsibility for the development, implementation, and integration of the risk management program elements
  - Documented other persons responsible for implementing individual requirements of the risk management program and defined the lines of authority through an organization chart or similar document



## **Example Organization Chart**

